

Work Order ID 88775

88775

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Thursday, August 02, 2012 3:33:55 PM

Item ID: DSI 9052-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Pod Quick Release

Start Date: 8/2/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 8/3/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: Date: 12-08-12 Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9052	E

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP 9052-013 CHG001

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

MCT 12/08/03

2

12/8/3sf

DAS 12/08/03

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Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D9052-013 Location: 20

12/8/30

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MCJ 12/08/03
MCJ 12/08/03

Picklist Print

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Work Order ID: 88775

88775

Parent Item: DSI 9052-013

DSI 9052-013

Parent Item Name: Pod Quick Release

Start Date: 8/2/2012

Required Date: 8/3/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A02.05.15New IssueNG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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BLRS-010		Purchased	No			110	Each	13.0000	1	2			
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RI RS-010
Pip Pin

Location	Loc Qty	Loc Code
ST283	13	
118207	1	
120178	2	
121374	10	

BLRS-020		Purchased	No			110	Each	21.0000	3	6			
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RI RS-020
Pip Pin

Location	Loc Qty	Loc Code
ST283	21	
121322	8	
122120	3	
122168	10	